

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department – CELLULAR PHONES –Payment of Cellular phone bills for the period from 23.11.2014 to 22.12.2014 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 263**

**Dated:24 /01/2015**

Read the following:-

- 1.G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
- 2.Govt. Lr.No.15/OP.III/A3/2014-2, Dated: 27.08.2014.
- 3.Govt. Lr No. 1448,1449 & 1450,Genl.Admn (OP.III)Dept., dt. 18.10.2014.
- 4.From M/s Bharati Airtel Limited, Hyderabad, Dated:24.12.2014.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.28,000/- (Rupees Twenty Eight Thousand Only) to M/s Bharati Airtel Limited, Hyderabad, towards the cellphone charges of (7) Cellular phones for the period from 23.11.2014 to 22.12.2014 as indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To,  
M/s Bharati Airtel Ltd., Hyderabad

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER